Case 01-01139-AMC Doc 28847-2 Filed 04/30/12 Page 1 of 10



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com

272.84

| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2155883  |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman                           | Invoice Date   | 04/05/12 |
| Peninsula Capital Advisors LLC                           | Client Number  | 359022   |
| 404B East Main Street                                    | Matter Number  | 00014    |
| Charlottesville, VA 22902                                |                |          |

Re: Expenses

### FOR COSTS ADVANCED AND EXPENSES INCURRED:

| Photocopying                 | 48.20  |
|------------------------------|--------|
| Federal Express              | 224.64 |
| CURRENT EXPENSES             | 272.84 |
| TOTAL AMOUNT OF THIS INVOICE | 272.84 |

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

NET AMOUNT OF THIS INVOICE

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com

| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2155882  |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman                           | Invoice Date   | 04/05/12 |
| Peninsula Capital Advisors LLC                           | Client Number  | 359022   |
| 404B East Main Street                                    | Matter Number  | 00004    |
| Charlottesville VA 22902                                 |                |          |

# Re: Case Administration

# FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/12:

| Date     | Tkpr | Description  | Hours | Value  |
|----------|------|--|-------|--------|
| 03/01/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/02/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/05/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/06/12 | TKD  | Review all case filings and share with team  | 0.5   | 325.00 |
| 03/07/12 | TKD  | Review all case filings and share with team.   | 0.4   | 260.00 |
| 03/08/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/09/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/12/12 | TKD  | Review all case filings and share with team  | 0.4   | 260.00 |
| 03/13/12 | TKD  | Review all case filings and share with team  | 0.5   | 325.00 |
| 03/13/12 | TKD  | Work on entry of appearances for our appeals   | 0.5   | 325.00 |
| 03/14/12 | TKD  | Communications about Entry of appearance   | 0.4   | 260.00 |
| 03/14/12 | TKD  | Gather other entry of appearance forms, review rules initially                           | 0.6   | 390.00 |
| 03/14/12 | TBB  | Review docket for appeals; download federal and local rules for the Third Clrcuit Court; | 0.8   | 156.00 |
| 03/14/12 | TBB  | Review rules regarding entry of appearance and draft same.                               | 0.6   | 117.00 |
| 03/14/12 | TBB  | Review local and federal rules for filing procedures.                                    | 0.9   | 175.50 |

|          | Case 01-01139-AMC     | Doc 28847-2      | Filed 04/30/12       | Page 3 of 10      |         |
|----------|-----------------------|------------------|----------------------|-------------------|---------|
| 359022   | WR Grace - Official ( | Committee of Equ | nity Security Holder | rs Invoice Number | 2155882 |
| 00004    | Case Administration   |                  |                      | Page 2            |         |
| 04/05/12 |                       |                  |                      |                   |         |

| Date     | Tlean | Description   | Hours | Value  |
|----------|-------|---|-------|--------|
|          | Tkpr  | •   |       |        |
| 03/16/12 | TKD   | Filing of Garlock brief, approved my signoff  | 0.2   | 130.00 |
| 03/16/12 | TKD   | Review all filings and share with team  | 0.4   | 260.00 |
| 03/19/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
| 03/19/12 | TKD   | Review Garlock motion to Strike sur reply   | 0.2   | 130.00 |
| 03/20/12 | TKD   | Finalize entry of appearance forms, execute and file same                           | 0.5   | 325.00 |
| 03/20/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
| 03/20/12 | TBB   | Draft Entry of Appearance for Philip Bentley to the Third Circuit Court of Appeals. | 0.3   | 58.50  |
| 03/20/12 | TBB   | File Entry of Appearance of Philip Bentley.   | 0.2   | 39.00  |
| 03/20/12 | TBB   | File Entry of Appearance of Teresa Currier to Third Circuit Court of Appeals.       | 0.2   | 39.00  |
| 03/21/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
| 03/23/12 | TKD   | Review all case filings and share with team   | 0.5   | 325.00 |
| 03/26/12 | TKD   | Review all case filings and share with team   | 0.5   | 325.00 |
| 03/27/12 | TKD   | Review all case filings and share with team   | 0.5   | 325.00 |
| 03/28/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
| 03/29/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
| 03/30/12 | TKD   | Review all case filings and share with team   | 0.4   | 260.00 |
|          |       | TOTAL HOURS   | 13.5  |        |

# TIMEKEEPER TIME SUMMARY:

| Timekeeper          | Hours |    | Rate     |   | Value    |
|---------------------|-------|----|----------|---|----------|
| Tracy B. Buck       | 3.0   | at | \$195.00 | = | 585.00   |
| Teresa K.D. Currier | 10.5  | at | \$650.00 | = | 6,825.00 |

359022 WI 00004 Ca 04/05/12

Case 01-01139-AMC Doc 28847-2 Filed 04/30/12 Page 4 of 10 WR Grace - Official Committee of Equity Security Holders Invoice Number 2155882 Case Administration Page 3

NET AMOUNT OF THIS INVOICE

| CURRENT FEES                 | 7,410.00 |
|------------------------------|----------|
|                              |          |
| TOTAL AMOUNT OF THIS INVOICE | 7,410.00 |

7,410.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2155884  |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman                           | Invoice Date   | 04/05/12 |
| Peninsula Capital Advisors LLC                           | Client Number  | 359022   |
| 404B East Main Street                                    | Matter Number  | 00015    |
| Charlottesville, VA 22902                                |                |          |

Re: Fee Applications/Applicant

# FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/12:

| Date     | Tkpr | Description  | Hours | Value  |
|----------|------|--|-------|--------|
| 03/01/12 | TKD  | File new Kramer Levin monthly  | 0.2   | 130.00 |
| 03/05/12 | TBB  | Draft CNO to Saul Ewing's thirtieth monthly fee application.                         | 0.3   | 58.50  |
| 03/05/12 | TBB  | File and serve Saul Ewing's thirtieth monthly fee application.                       | 0.8   | 156.00 |
| 03/21/12 | TBB  | Draft CNO to Saul Ewing's Eleventh Quarterly Fee Application.                        | 0.5   | 97.50  |
| 03/21/12 | TBB  | Review docket for any objections to Saul Ewing's Eleventh Quarterly Fee Application. | 0.2   | 39.00  |
| 03/21/12 | TBB  | File and serve CNO to Saul Ewing's Eleventh Quarterly Fee application.               | 0.8   | 156.00 |
| 03/22/12 | TBB  | Draft CNO to Saul Ewing's Thirty First Monthly Fee Application.                      | 0.3   | 58.50  |
| 03/22/12 | TBB  | Review docket for any objection to Saul Ewing's Thirty First Monthly Fee Application | 0.2   | 39.00  |
| 03/22/12 | TBB  | File and serve CNO to Saul Ewing's Thirty First Monthly Fee Application.             | 0.8   | 156.00 |
| 03/29/12 | TBB  | Draft Saul Ewing's thirty second monthly fee application.                            | 0.5   | 97.50  |
| 03/29/12 | TBB  | Draft notice to Saul Ewing's thirty second monthly fee application.                  | 0.2   | 39.00  |

| 00015<br>04/05/12        |        | Fee Applications/Applicant Page 2                                      |          |
|--------------------------|--------|--|----------|
| Date                     | Tkpr   | Description Hours  | Value    |
| 03/30/12                 | TBB    | File and serve Saul Ewing's thirty second monthly fee 0.8 application. | 156.00   |
|                          |        | TOTAL HOURS 5.6  |          |
| TIMEKEE                  | PER TE | ME SUMMARY:  |          |
| Timekeepe                | r      | Hours Rate Value   |          |
| Tracy B. B<br>Teresa K.D |        | 5.4 at \$195.00 = 1,053.00<br>r 0.2 at \$650.00 = 130.00               |          |
|                          |        | CURRENT FEES   | 1,183.00 |
|                          |        | TOTAL AMOUNT OF THIS INVOICE   | 1,183.00 |
|                          |        | NET AMOUNT OF THIS INVOICE   | 1,183.00 |

Case 01-01139-AMC Doc 28847-2 Filed 04/30/12 Page 6 of 10 WR Grace - Official Committee of Equity Security Holders Invoice Number 2155884

359022

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com

| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2155885  |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman                           | Invoice Date   | 04/05/12 |
| Peninsula Capital Advisors LLC                           | Client Number  | 359022   |
| 404B East Main Street                                    | Matter Number  | 00016    |
| Charlottesville, VA 22902                                |                |          |

Re: Fee Applications/Others

# FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/12:

| Date     | Tkpr | Description   | Hours | Value  |
|----------|------|---|-------|--------|
| 03/05/12 | TKD  | Review and approve Kramer Levin CNO for filing  | 0.2   | 130.00 |
| 03/05/12 | TBB  | Draft CNO to Kramer Levin's one hundred and twenty fourth monthly fee application.                  | 0.3   | 58.50  |
| 03/05/12 | TBB  | File and serve Kramer Levin's one hundred and twenty fourth monthly fee application.                | 0.8   | 156.00 |
| 03/21/12 | TKD  | Review approve and supervise the filing of CNOs   | 0.3   | 195.00 |
| 03/21/12 | TBB  | Draft CNO to Kramer Levin's Thirty Ninth Quarterly Fee Application.                                 | 0.5   | 97.50  |
| 03/21/12 | TBB  | Review docket for any objection to Kramer Levin's Thirty Ninth Quarterly Fee Application.           | 0.2   | 39.00  |
| 03/21/12 | TBB  | File and serve Kramer Levin's Thirty Ninth Quarterly Fee Application.                               | 0.8   | 156.00 |
| 03/22/12 | TBB  | Draft CNO to Kramer Levin's One Hundred and Twenty fifth Monthly Fee Application.                   | 0.3   | 58.50  |
| 03/22/12 | TBB  | Review docket for objection to Kramer Levin's One Hundred and Twenty Fifth Monthly Fee Application. | 0.2   | 39.00  |
| 03/22/12 | TBB  | File and serve CNO to Kramer Levin's One Hundred and<br>Twenty fifth Monthly Fee Application        | 0.8   | 156.00 |
| 03/30/12 | TKD  | Review Kramer Levin fee applications and certification and approve same for filing                  | 0.3   | 195.00 |

| 00016<br>04/05/12                    |          | Fee Applications/C  | Others     | •        |                      |              | Page 2           |          |
|--------------------------------------|----------|---|------------|----------|----------------------|--------------|------------------|----------|
| Date                                 | Tkpr     | Description   |            |          |                      |              | Hours            | Value    |
| 03/30/12                             | TBB      | Draft notice to Kramer Levin's one hundred and twenty of sixth monthly fee application. |            |          |                      | 0.2          | 39.00            |          |
| 03/30/12                             | TBB      | File and serve Kramer Levin's one hundred and twenty sixth monthly fee application.     |            |          |                      | 0.8          | 156.00           |          |
|                                      |          |   |            | TO       | TAL HOUR             | us<br>·      | 5.7              |          |
| TIMEKEE                              | EPER TII | ME SUMMARY:   |            |          |                      |              |                  |          |
| Timekeepe                            | er       |   | Hours      |          | Rate                 |              | Value            |          |
| Tracy B. Buck<br>Teresa K.D. Currier |          |   | 4.9<br>0.8 | at<br>at | \$195.00<br>\$650.00 | <del>=</del> | 955.50<br>520.00 |          |
| CURRENT FEES                         |          |   |            |          |                      | 1,475.50     |                  |          |
|                                      |          |   |            |          |                      |              |                  |          |
|                                      |          | тота  | L AMOUNT   | OF T     | HIS INVO             | ICE          |                  | 1,475.50 |
|                                      |          | NET A   | MOUNT OF   | THIS     | SINVOICE             | C            | _                | 1,475.50 |

Case 01-01139-AMC Doc 28847-2 Filed 04/30/12 Page 8 of 10 WR Grace - Official Committee of Equity Security Holders Invoice Number 2155885

359022

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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| WR Grace - Official Committee of Equity Security Holders | Invoice Number | 2155886  |
|--|----------------|----------|
| c/o R. Ted. Wechsler, Chairman                           | Invoice Date   | 04/05/12 |
| Peninsula Capital Advisors LLC                           | Client Number  | 359022   |
| 404B East Main Street                                    | Matter Number  | 00020    |
| Charlottesville, VA 22902                                |                |          |

Re: Plan and Disclosure Statement

### FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/12:

| Date     | Tkpr | Description  | Hours | Value  |
|----------|------|--|-------|--------|
| 03/08/12 | TKD  | Review opposition to Garlock Stay motion   | 0.4   | 260.00 |
| 03/09/12 | TKD  | Review Garlock Sur Reply, contact with Kramer Levin, approve same for filing   | 0.5   | 325.00 |
| 03/09/12 | TKD  | Follow up on filing of Sur Reply   | 0.3   | 195.00 |
| 03/13/12 | TKD  | Review Third Circuit Rules for Entry of Appearance and<br>Corporate Disclosure Forms   | 0.8   | 520.00 |
| 03/13/12 | TKD  | Reviewed Third Circuit rules for Entry of Appearance and Corp Disclosure Statement   | 0.7   | 455.00 |
| 03/26/12 | TKD  | Reviewed Corporate Disclosure Form and Rule 26;<br>review Corporate Disclosure filed by WRGrace naming<br>equity committee members | 0.6   | 390.00 |
| 03/26/12 | TKD  | Reviewed letter to Third Circuit re pending issues in the appeals  | 0.4   | 260.00 |
|          |      | TOTAL HOURS  | 3.7   |        |

# TIMEKEEPER TIME SUMMARY:

| Timekeeper          | <br>Hours |    | Rate       | Value    |
|---------------------|-----------|----|------------|----------|
| Teresa K.D. Currier | 3.7       | at | \$650.00 = | 2,405.00 |

359022 00020 04/05/12 Case 01-01139-AMC Doc 28847-2 Filed 04/30/12 Page 10 of 10 WR Grace - Official Committee of Equity Security Holders Invoice Number 2155886 Plan and Disclosure Statement Page 2

| CURRENT FEES                 | 2,405.00 |
|------------------------------|----------|
| TOTAL AMOUNT OF THIS INVOICE | 2,405.00 |
| NET AMOUNT OF THIS INVOICE   | 2,405.00 |